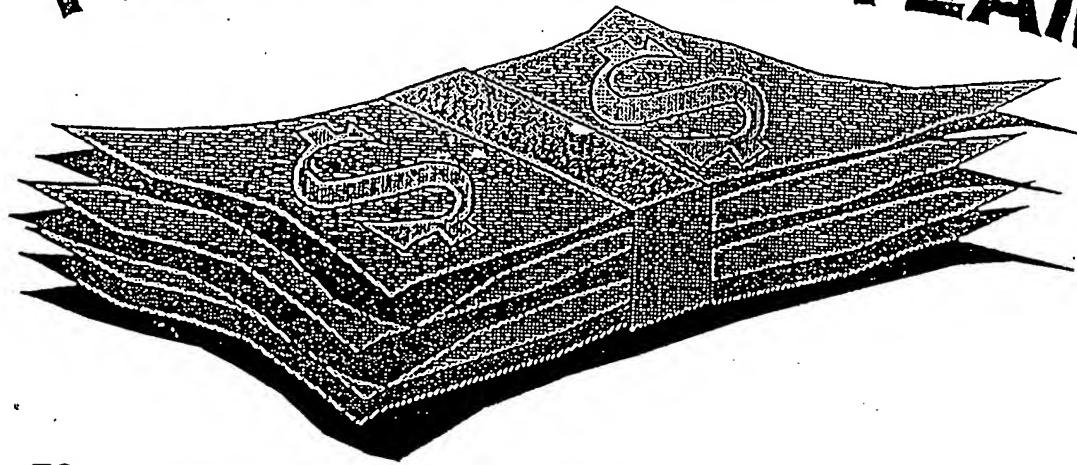


SERIAL NUMBER: 0/521963

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

~~*Please make the change(s) on the yellow fee sheet, thank you.~~
~~Please use Feb 1, 2005 as the date. Thanks~~
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

1632

FEE AMOUNT

500

CODE

1642

FEE AMOUNT

400

ER:

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO. 19-0741

REQUESTED BY:

Pat Barker

DATE: 6-21-05